

DART AEROSPACE LTD		Work Order:	22247
Description: Wheel Assembly		Part Number:	D3233-041
Dwg: D3233 Rev. A		Qty:	204
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JD	05.01.17	204
2	PG	Issue P/O: <u>7007369</u> For D3233-1 Wheel Assembly P/N: Possible Supplier: Product Specification sheet is required	U	05-01-17	4
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CL	05/02/10	4
4	ST	Identify and Stock	CL	05/02/10	4
5	AC	Cost / part: <u>778.35</u>	S45	05.02.23	4
6	DC	Close W/O <u>250,01</u> Inspect Level 21	JD	05.03.02	4

Rev	Date	Change	Revised By	Approved
A	05.01.12	New issue	KJ/JLM	JD

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No	: 0022247	Department Code:	
Project Name	: D3233-041	Burden Flags	: NNNNNNNN
Project For	:	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3233-041	Invoice Number	:
Description	: Wheel Assembly	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 20	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 01-17-05		
Est Finish Date	:	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

D.O.T Approval No. 6-81

Part #: 40-117A

DESCRIPTION: WHEEL ASSY

Manufacturer Bell Helicopter (Manufacturer)

Model/Type

Received: 02/08/2005

LOT #: LT-05-002315



Sold To: SO05-00047.001
Sold Date: 2/8/2005 10:16:02PM
Qty Sold: 4.00
Cure Date:
Serial #:

Condition:

Overhaul	<input type="checkbox"/>	Removal	<input type="checkbox"/>
Inspected	<input checked="" type="checkbox"/>	Modification	<input type="checkbox"/>
Tested	<input type="checkbox"/>	Repair	<input type="checkbox"/>

	Cycles	Hours
Total Time:		0.0

TSO:

Details of work performed/reason for removal

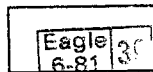
Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

02/08/2005

LIC No./Stamp

Inspector



Maintenance Release

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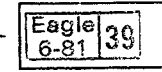
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Cycles

Hours

Total Time: 0.0

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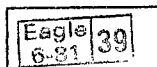
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Cycles

Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

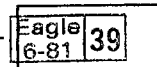
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02/08/2005

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Inspector

**Maintenance Release**

Cleveland

Wheels & Brakes

Parker Hannifin Corporation
Aircraft Wheel & Brake
1160 Center Road, P.O. Box 158
Avon, Ohio 44011 USA
1-800-BRAKING (272-5464)
440-937-1272 • FAX 440-937-5409
www.parker.com/cleveland

PRODUCT REFERENCE MEMO

WHEELS & BRAKES - PREPARATION FOR SERVICE – ON-AIRCRAFT CLEANING

The following procedures are intended to extend the service life of wheel and brake equipment.

Wheel Assemblies: Refer to Figure 1

- Inspect bearings to ensure adequate grease and service as required using grease per MIL-G-81322.
- If felt grease seals are used, dampen with 10-weight engine oil prior to installing.
- If rubber lip seals are used, grease hub seal bore with grease per MIL-G-81322.

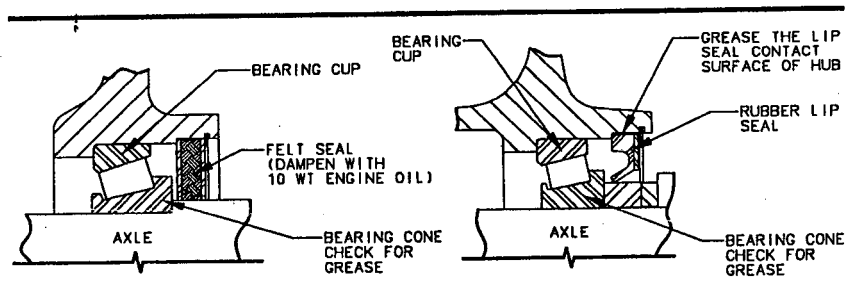


Figure 1

Brake Assemblies:

- Condition linings as applicable per PRM13A, PRM14A or individual maintenance manuals for internal type design.

On Aircraft Cleaning Procedure:

CAUTION: DO NOT USE HIGH PRESSURE SPRAY WASH EQUIPMENT. ITS USE CAN INJECT SOAP SOLUTION AND WATER INTO THE BEARINGS AND OTHER INTERNAL CAVITIES RESULTING IN CORROSION AND REDUCED SERVICE LIFE.

- Hand wash wheels & brakes with a mild soap and water solution. Rinse with low-pressure spray.

For additional assistance: See Cleveland Maintenance Manual AWBCM0001 or visit our website.
Technical Service Hotline: 1-800-BRAKING (272-5464) or 440-937-1272 • FAX 440-937-5409
Website: www.parker.com/cleveland